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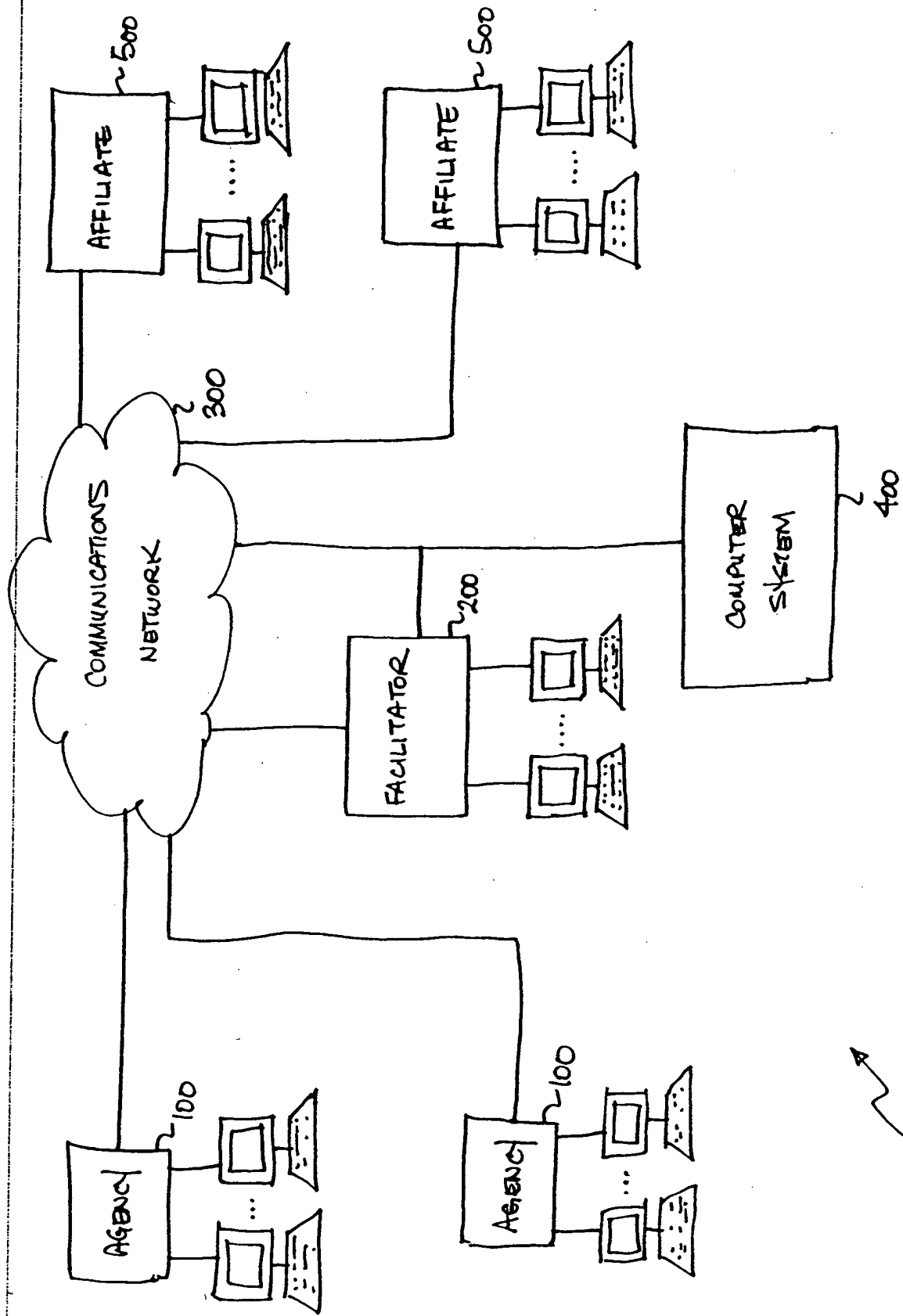


FIG. 1

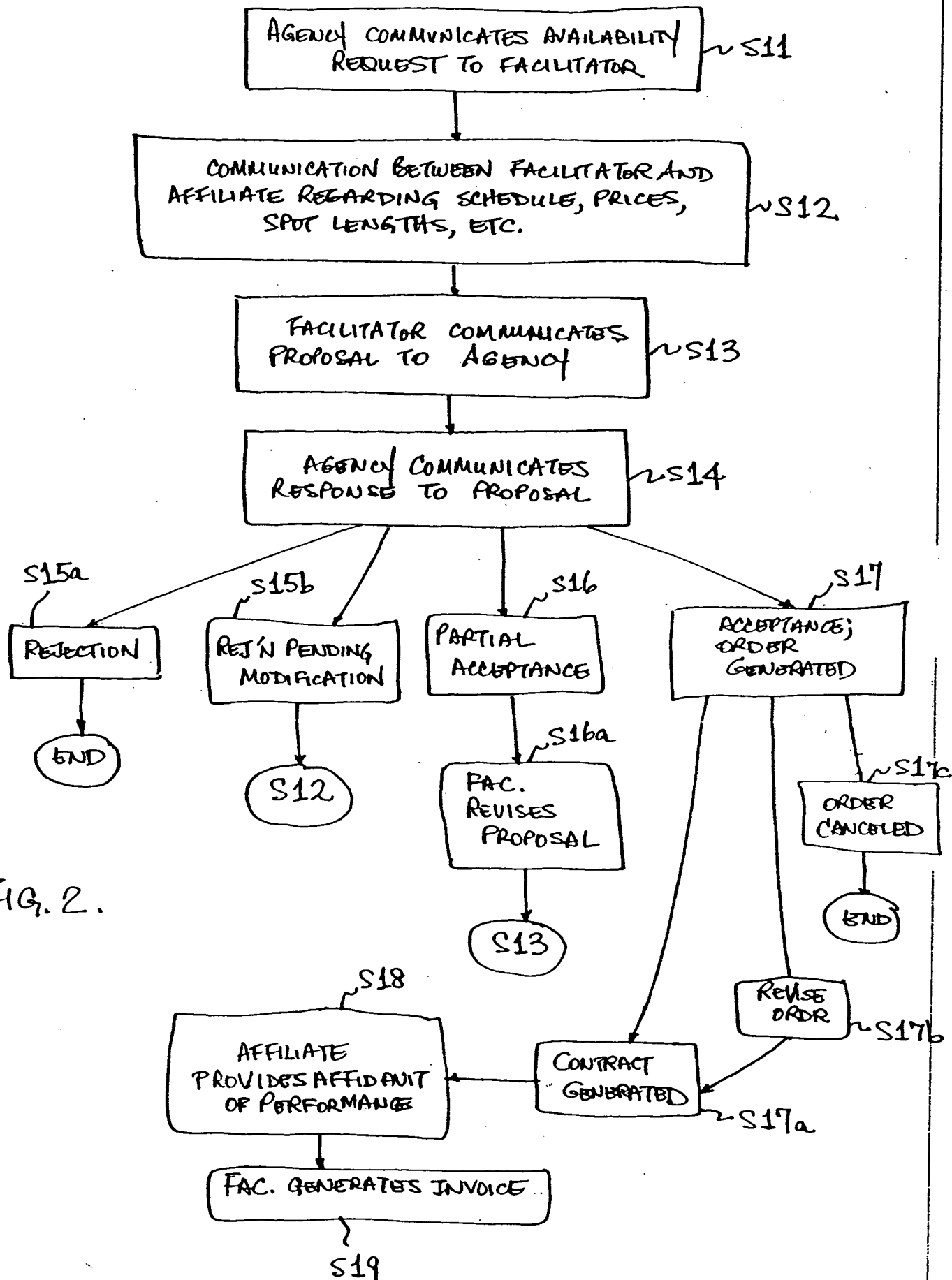


FIG. 2.

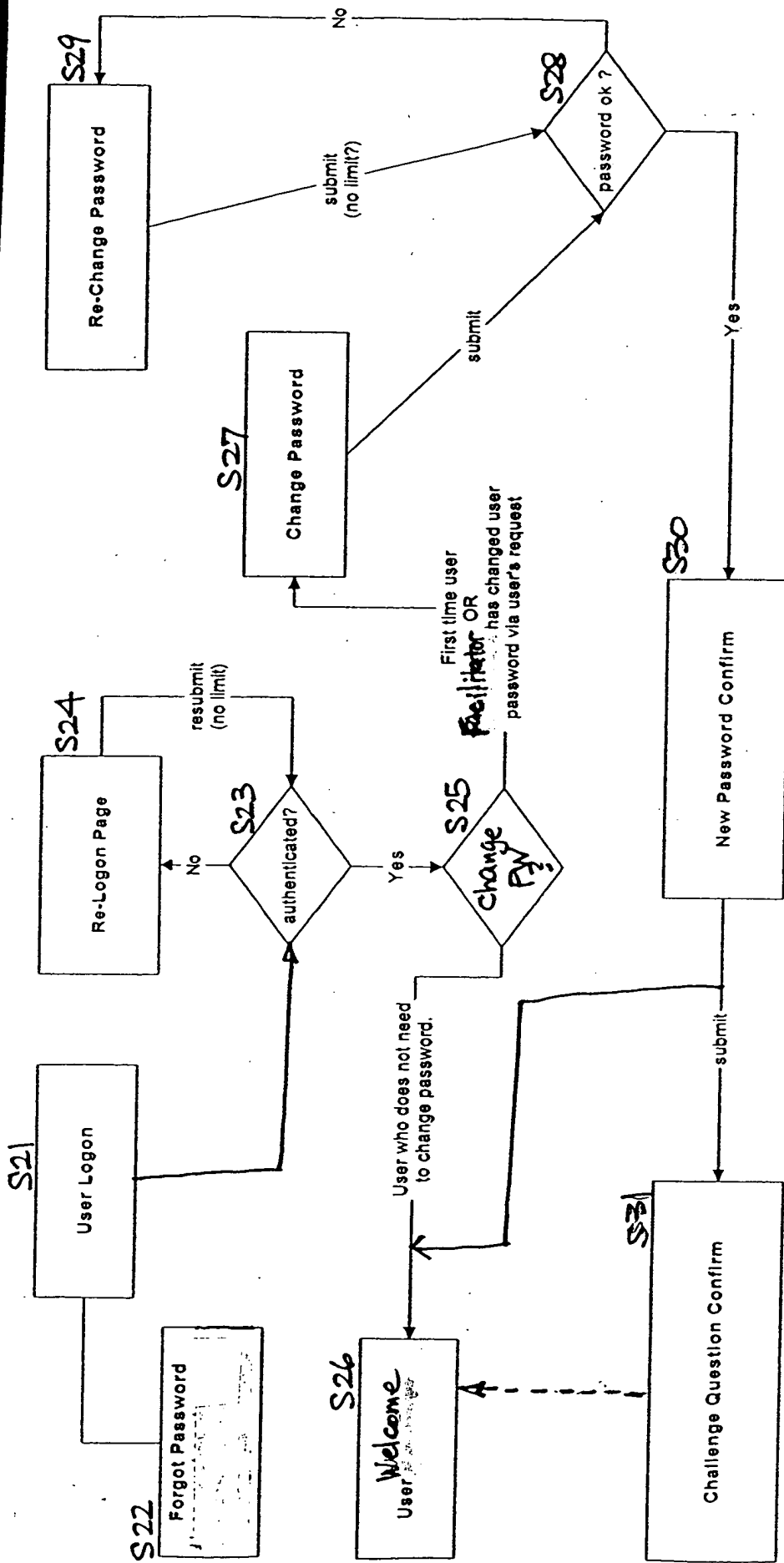


Fig. 3

Agency Area

Home

Orders

FAQ

Contact Facilitator

Proposals

Invoice Info

Logon

User Name:

Password:

Submit

[Forgot your password?](#)

Fig. 4

Agency Area

Home

Orders

FAQ

Contact Facilitator

Proposals

Invoice Info

Forgot Password

Please contact Facilitator at
<link to logon>

FIG 5

Agency Area

Home

Orders

FAQ

Contact Facilitator

Proposals

Invoice Info

Lagon

Lagon Failed

Your user name and password could not be verified. Please check them carefully and re-enter. If the problem persists, contact Facilitator

User Name:

Password:

Forgot your password?

Submit

Fig. 6

Agency Area

Home

Orders

FAQ

Contact Facilitator

Proposals

Invoice Info

CHANGE PASSWORD

The Admin has reset your password at your request.
You must now enter a new password.

Password:

Confirm Password:

Submit

FIG. 7

Agency Area

Home

Orders

FAQ

Contact Facilitator

Proposals

Invoice Info

Change password

Since this is the first time you have logged on, you need to pick your own unique password. The rules are
A Challenge question/response is next.

Password:

Confirm Password:

Submit

FIG.8

Agency Area

Home

Orders

FAQ

Contact Facilitator

Proposals

Invoice Info

Re-Charge Password

Submission failed.
Re-describe parameters...>

Password:

Confirm Password:

Submit

FIG. 9

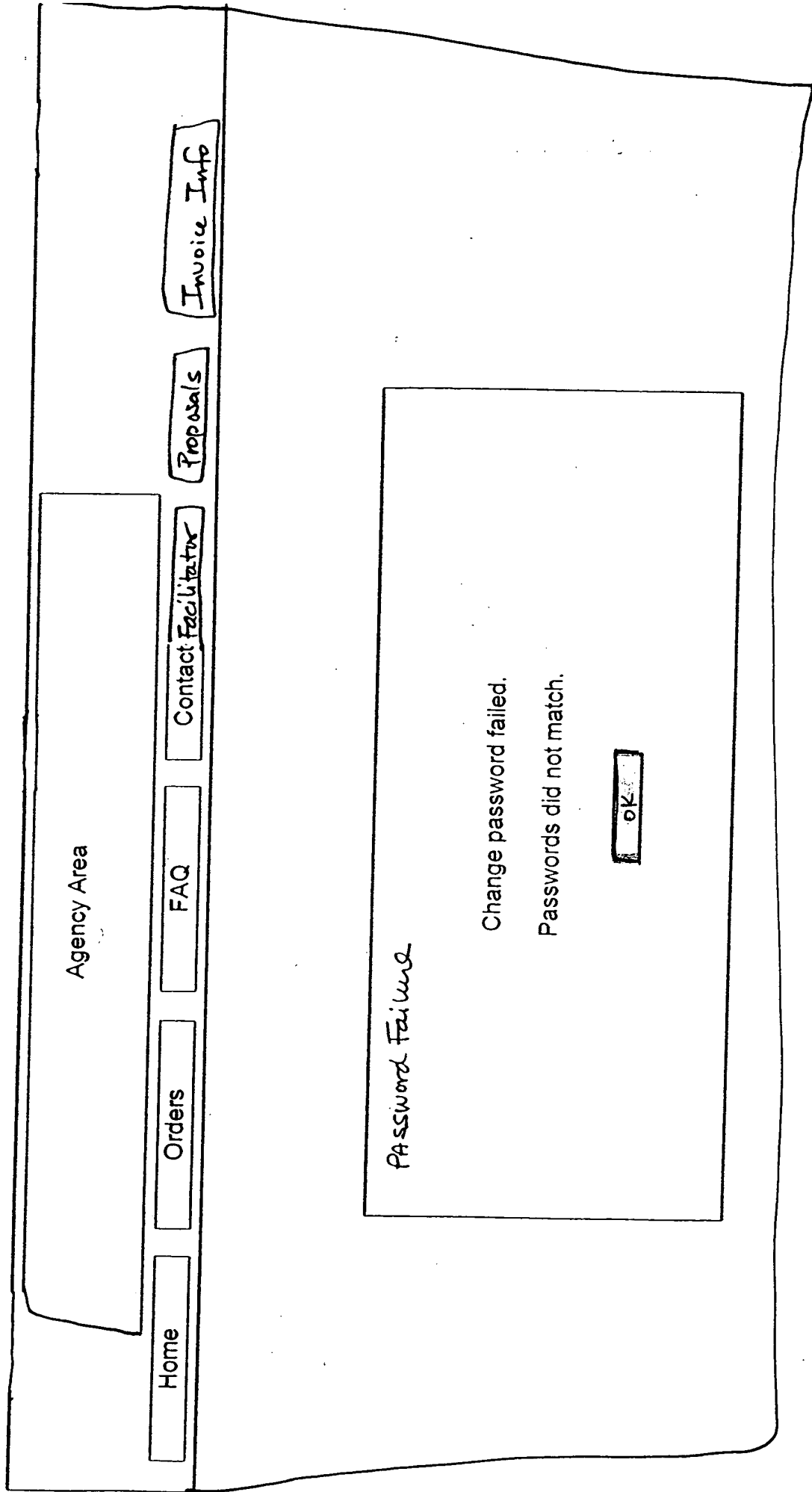


Fig 10

Agency Area

Home

Orders

FAQ

Contact Facilitator

Proposals

Invoice Info

Password confirmed.
Welcome
<link to a page>

FIG. 11

Agency Area

Home

Orders

FAQ

Contact, Facilitator

Proposals

Invoice Info

Challenge

<Password change confirmed>

<Instructions for Challenge Question>

Enter Challenge Question:

Enter Challenge Question Response:

Submit

FIG. 12

Agency Area

HomeOrdersFAQContact FacilitatorProposalsInvoice Info

Registration

Challenge Question and Response Confirmed

Welcome new user...(real name), please verify your info:

Username: Username

Challenge Question: Text 1

Challenge Question Response: Text 2

Phone Number: 555-555-5555

Fax Number: 666-666-6666

Email: agencyuser1@agencyname.com

<Facilitator link> Admin contact info (describe how to get there/ link.)>

<link: go to user's welcome page>

Fig. 13

Address: <http://agency.spotcable.com>

Go Links Intranet Affiliate Agency

AGENCY AREA

AGENCY.SPOTCABLE.COM

Welcome!

Welcome to Agency.Spotcable.com! Please bookmark this page so you can be alerted to any messages and future enhancements.

Enhancement Notice

Updated as of 10/01/02 8:08 AM

NCC is proud to unveil its first enhancement to **Agency.Spotcable.com** -- a feature so easy to use that it needs no training, but rather a quick look at the 3-page training document provided by your account coordinator (click on "Contacts" for who covers your region).

"INVOICE INFO" acts as an invoice information tracker, letting you know the status of invoices. This enhancement comes from feedback we've received from you -- the users -- and we thank you for your input in further improving our eBusiness platform.

Later this year, look for two more important enhancements:

- The ability to download Donovan SBU orders (for those shops using Donovan software)
- An online proposal system

Since **we** launched Agency.Spotcable.com in January of this year, we've trained over 140 agency offices around the nation. We thank you for being part of this groundbreaking platform, and encourage you to always provide feedback to further improve Agency.Spotcable.com.

Thank you.

 [Click here to for the secure version of Agency.Spotcable.com.](#)

Done

Internet

FIG. 14

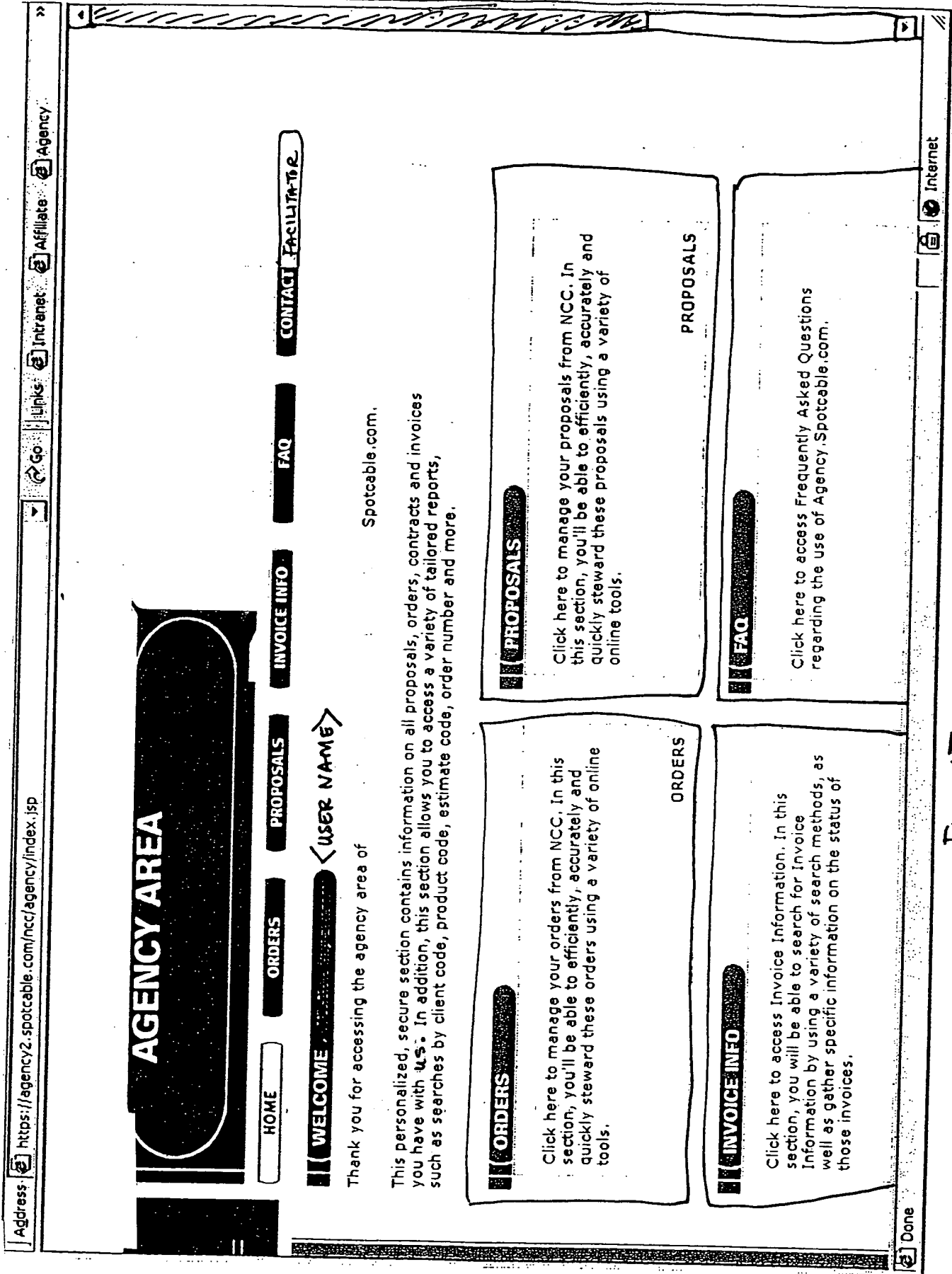


Fig. 15

Agency Area				
Home	Orders	FAQ	Contact Facilitator	Proposals
Invoice Info				

FAQ

How are orders viewed?

How are proposals viewed

How can I submit a comment?

How can I find the status of an order?

FIG 16

Agency Area

Agency

Home

Orders

FAQ

Contact Facilitator

Proposals

Invoice Info

Contact

Facilitator

<As an Agency user here are your contacts....., need content>

Name

Position, Facilitator Office

Phone

Fax

Email

Name

Position, Facilitator Office

Phone

Fax

Email

Name

Position, Facilitator Office

Phone

Fax

Email

Name

Position, Facilitator Office

Phone

Fax

Email

Name

Position, Facilitator Office

Phone

Fax

Email

Fig 17

1800

AGENCY AREA

HOMEORDERSFAQCONTACT FACILITATOR

ORDER SEARCH

Select a search method:

1. Search by Order Number

2. Search by Client Code

3. Search by Advertiser Name

4. Search by Client Code and Market

5. Search by Advertiser and Market

SEARCH CRITERIA

Client Code: TEST

CONTINUE

You may search the order database by entering an order # or get a list of orders based on one of the choices on the left side of the screen.

FIG. 18

AGENCY AREA

HOME

ORDERS

PROPOSALS

INVOICE INFO

FAQ

CONTACT Facilitator

ORDER LIST

New Search

SEARCH RESULTS SORTED BY ESTIMATE CODE

> HAS CONTRACTS * CANCELED

- > 1) ~~Rancho~~ Furniture, RHF, Product Code: FR, Estimate Code: 107
60851747, Birmingham, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$3,000.00
- > 2) ~~Rancho~~ Furniture, RHF, Product Code: FR, Estimate Code: 107
60855425, Orlando, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$7,450.00
- > 3) ~~Rancho~~ Furniture, RHF, Product Code: FR, Estimate Code: 107
60855973, Louisville, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$4,280.00
- > 4) ~~Rancho~~ Furniture, RHF, Product Code: FR, Estimate Code: 107
60855980, Campaign-Springfld-Dtr DMA, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$3,455.00
- > 5) ~~Rancho~~ Furniture, RHF, Product Code: FR, Estimate Code: 107
60858957, Albany, GA, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$1,039.00
- > 6) ~~Rancho~~ Furniture, RHF, Product Code: FR, Estimate Code: 107
60858964, Augusta, GA, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$811.00
- > 7) ~~Rancho~~ Furniture, RHF, Product Code: FR, Estimate Code: 107
60858968, Biloxi-Gulfport, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$1,128.00
- > 8) ~~Rancho~~ Furniture, RHF, Product Code: FR, Estimate Code: 107
60858976, Charleston, SC, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$1,447.00
- > 9) ~~Rancho~~ Furniture, RHF, Product Code: FR, Estimate Code: 107
60858977, Charlotte-Gastonia-Rk Hill, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$8,640.00
- > 10) ~~Rancho~~ Furniture, RHF, Product Code: FR, Estimate Code: 107
60858981, Chattanooga, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$2,185.00
- > 11) ~~Rancho~~ Furniture, RHF, Product Code: FR, Estimate Code: 107
60858984, Columbia, SC, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$2,060.00
- > 12) ~~Rancho~~ Furniture, RHF, Product Code: FR, Estimate Code: 107
60858986, Columbia, GA, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$950.00

Done

Internet

Fig. 19

AGENCY AREA

HOME

ORDERS

PROPOSALS

INVOICE INFO

FAQ

CONTACT Facilitator

ORDER: 60858968

Date: 2002-04-25
Order #: 60858968
AE: Augie M...
NCC Office: New York
Start Date: 2002-08-26
End Date: 2002-09-08
Advertiser: R... Furniture

Total # of Weeks: 2
Agency: ~~Long Beach~~ Media
Estimate: 107
Client Code: RHF
Product Code: FR
Product Name: FURNITURE

Download
Market: Biloxi-Gulfport
Total: \$1,128.00
confirmed
new
Contracted

New Search

Print Version

ORDER LIST

MORE ORDER INFO

VIEW PROPOSAL

CONTRACT LIST

INVOICE INFO

- 1) 2393 , Cable ~~Long Beach~~ / Biloxi-Ocean Springs, MS, \$510.00, 21
- 2) 2862 , Cable ~~Long Beach~~ / Long Beach-Gulfport, MS, \$618.00, 22

FIG 20a

Address: <https://agency2.spotcable.com/ncc/agency/orderdetail.jsp>

Go Links Intranet Affiliate Agency

ORDER: 60058968

Date: 2002-04-25
Order #: 60858968
AE: Augie Media
Office: New York
Start Date: 2002-08-26
End Date: 2002-09-08
Advertiser: ~~Reps~~ Furniture

Total # of Weeks: 2
Agency: ~~Reps~~ Media
Estimate Code: 107
Client Code: RHF
Product Code: FR
Product Name: FURNITURE

Market: Biloxi-Gulfport
Total: \$1,128.00
confirmed
new
Contracted

Download Print Version New Search

ORDER LIST
VIEW ORDER
MORE ORDER INFO
INVOICE INFO

Daypart Program	COST	DUR	Total Spots	Total Cost	Aug 26	Sep 2
Furniture, Biloxi-Gulfport, 2393, Total System Order: \$510.00						
ATV						
F 8:00PM-9:00PM ATV TV	\$42.00	30	1	\$42.00	1	
Th 6:00PM-12:00AM ATV TV	\$27.00	30	1	\$27.00	1	
F 6:00PM-12:00AM ATV TV	\$27.00	30	1	\$27.00	1	
Th 6:00PM-12:00AM ATV TV	\$27.00	30	1	\$27.00	1	
M 6:00AM-5:00PM ATV TV	\$18.00	30	2	\$36.00		2
Th 6:00PM-12:00AM ATV TV	\$27.00	30	2	\$54.00	2	
F 6:00PM-12:00AM ATV TV	\$27.00	30	2	\$54.00	2	
Th 6:00PM-12:00AM ATV TV	\$18.00	30	1	\$18.00	1	
Sa 6:00AM-12:00AM ATV TV	\$27.00	30	1	\$27.00	1	
Su 6:00AM-12:00AM ATV TV	\$18.00	30	1	\$18.00	1	

Internet

FIG. 20b

Date: 2001-08-19 Order #: 60818398 AE: John D. Adams PAC Office: Chicago Start Date: 2001-05-21 End Date: 2001-07-01 Advertiser: Jump		Total # of Weeks: 6 Agency: BDB Estimate Code: 123 Client Code: TEST Product Code: WEB Product Name: Web Sites		Market: Washington, DC Total: \$10,200.00 Contracted	
--	--	---	--	---	--

More Order Information

Campaign #1 60618347
 PAC Office Address: 444 N. Michigan Avenue, Suite 1600 16th Floor
 AE Email: ebizTest1@spotcable.com
 Sales Assistant: Ada R
 PAC Office Phone: (312) 527-5755
 PAC Fax: (312) 527-4794
 Survey: Jul01 Proj. (Jul00 HUT, Feb01 SHR) C-DMA Nielsen #
 Primary Demo: 11
 Secondary Demo:
 Total Spots: 44
 Make Good Policy: S

Order Breakout By Month:

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
\$0.00	\$0.00	\$0.00	\$0.00	\$1,850.00	\$5,125.00	\$0.00	\$0.00	\$0.00	\$3,225.00	\$0.00	\$0.00

Order Comments:

CLOSE WINDOW

Order																																		
Date:	08-24-2001	Status:	confirmed/new	Agency:	B&B	NONE	AE:	John D.																										
Order #:	60819598			Client:	Jay	YES	FR-Comloc:	Chicago																										
Flight Dates:	2001-05-21 to 2001-07-01			Product:	Web Sites	WEB		444 N. Michigan Avenue, Suite 1600																										
Market:	Washington, DC			Estimate #:	123			16th Floor																										
Total \$:	\$10,200.00			Sales Assistant:	Ads			Chicago, IL 60611																										
								(312) 627-5766																										
								eBizText@spottable.com																										
Daypart	Length	Rate	Total Spots	Total Cost	May 21	May 28	Jun 4	Jun 11	Jun 18	Jun 25																								
Greater Washington Interconnect, 6030 , Total System Order: \$10,200.00																																		
TV - VARIOUS																																		
M Tu W Th F Sa Su 8:00 - 24:00	30S	\$200	12	\$2,400	2	3	3	3	4																									
TV - VARIOUS																																		
M Tu W Th F Sa Su 8:00 - 24:00	30S	\$250	11	\$2,750	2	2	3	3	4																									
TV - VARIOUS																																		
M Tu W Th 8:00 - 19:00	30S	\$300	11	\$3,300	2	3	3	3	3																									
TV - VARIOUS																																		
M Tu W Th 8:00 - 19:00	30S	\$175	10	\$1,750	2	2	2	3	3																									
<table border="0"> <tr> <td>Jan 2001</td> <td>\$0.00</td> <td>Feb 2001</td> <td>\$0.00</td> <td>Mar 2001</td> <td>\$0.00</td> <td>Apr 2001</td> <td>\$0.00</td> </tr> <tr> <td>May 2001</td> <td>\$1,850.00</td> <td>Jun 2001</td> <td>\$6,125.00</td> <td>Jul 2001</td> <td>\$3,225.00</td> <td>Aug 2001</td> <td>\$0.00</td> </tr> <tr> <td>Sep 2001</td> <td>\$0.00</td> <td>Oct 2001</td> <td>\$0.00</td> <td>Nov 2001</td> <td>\$0.00</td> <td>Dec 2001</td> <td>\$0.00</td> </tr> </table>											Jan 2001	\$0.00	Feb 2001	\$0.00	Mar 2001	\$0.00	Apr 2001	\$0.00	May 2001	\$1,850.00	Jun 2001	\$6,125.00	Jul 2001	\$3,225.00	Aug 2001	\$0.00	Sep 2001	\$0.00	Oct 2001	\$0.00	Nov 2001	\$0.00	Dec 2001	\$0.00
Jan 2001	\$0.00	Feb 2001	\$0.00	Mar 2001	\$0.00	Apr 2001	\$0.00																											
May 2001	\$1,850.00	Jun 2001	\$6,125.00	Jul 2001	\$3,225.00	Aug 2001	\$0.00																											
Sep 2001	\$0.00	Oct 2001	\$0.00	Nov 2001	\$0.00	Dec 2001	\$0.00																											

Address: <https://agency2.spotcable.com/ncc/agency/contractlist.jsp>

Go Links Intranet Affiliate Agency

AGENCY AREA

HOME

ORDERS

PROPOSALS

INVOICE INFO

FAQ

CONTACT FACILITATOR

CONTRACT LIST

Date: 2002-04-25
Order #: 60858968
AE: Augie Media
NCC Office: New York
Start Date: 2002-08-26
End Date: 2002-09-08
Advertiser: ~~Radio~~ Furniture

Total # of Weeks: 2

Agency: ~~100%~~ Media
Estimate Code: 107
Client Code: RHF
Product Code: FR
Product Name: FURNITURE

Market: Biloxi-Gulfport
Total: \$1,128.00
confirmed
new
Contracted

New Search

ORDER LIST

VIEW ORDER

MORE ORDER INFO

1) 2002-04-25

Internet

Fig 22

Print

New Search

Agency Contract

Date:	2002-04-25	Status:	confirmed/new
Order #:	60858968		
Flight Dates:	2002-08-26 - 2002-09-08		
Market:	Biloxi-Gulfport		
Total \$:	\$1,128.00		

Agency:	Media	NONE
Client:	Furniture	RHF
Product:	FURNITURE	FR
Estimate #:	107	
Sales Assistant:	DENISE R	

AE:	Augie M
NCC Office:	New York 405 Lexington Avenue 6th Floor New York, NY 10174-0002 (212) 548-3300
Email Address:	denise@spotcable.com

Daypart	Length	Rate	Total Spots	Total Cost	Aug 26	Sep 2
---------	--------	------	-------------	------------	--------	-------

Cable ~~TV~~/Biloxi-Ocean Springs, MS, 2393 , Total System Order: \$ 510.00

TV . TV . TV	F 20:00 - 21:00	30S	\$42.00	1	\$42.00	1
TV . TV . TV	Th 18:00 - 24:00	30S	\$27.00	1	\$27.00	1
TV . TV . TV	F 18:00 - 24:00	30S	\$27.00	1	\$27.00	1
TV . TV . TV	Sa 18:00 - 24:00	30S	\$27.00	1	\$27.00	1
TV . TV . TV	M 6:00 - 17:00	30S	\$18.00	2	\$36.00	2
TV . TV . TV	Th 18:00 - 24:00	30S	\$27.00	2	\$54.00	2

Done

Internet

Flg 23

Date:	0072-01-20	Status:	Canceled/New
Order#:	60818489		
Flight Dates:	2001-08-04 - 2001-08-10		
Market:	Boston Orlando		
Total \$:	\$7,420.00		

Agency Contract

Agency	Agency Name	MOE
Client:	WGBX-TV W	WDG
Product:	Web Sites	WEB
Estimate #:	123	
Sales Assistant:	Nick Asciatore	

A/E: [Signature] Representative
New York
400 Lexington Avenue 8th Floor
New York NY 10174-0002
(212) 548-3300
Email Address: [Signature]
[Signature]

Origin	Length	Rate	Total Spots	Total Cost	Jan
M Tu W Th F 20:00 - 23:00	:30S	\$250	2	\$500	2
TV-VARIOUS					
M Tu W Th F 6:00 - 7:00	:30S	\$100	2	\$200	2
TV-VARIOUS					
M Tu W Th F 6:00 - 6:50	:30S	\$50	2	\$100	2
TV-VARIOUS					
Sa Su 20:00 - 24:00	:30S	\$75	2	\$150	2
TV-VARIOUS					
M Tu W Th F Sa Su 22:00 - 24:00	:30S	\$75	2	\$150	2

Orlando
Comcast Cable Channel 0074 Total System Order: \$3,550.00

Order Summary

Total # of Spots: 75

Month	Spots	Cost
Jan 2001	2	\$500
Feb 2001	2	\$200
Mar 2001	2	\$100
Apr 2001	2	\$150
May 2001	2	\$150
Jun 2001	2	\$150
Jul 2001	2	\$150
Aug 2001	2	\$150
Sep 2001	2	\$150
Oct 2001	2	\$150
Nov 2001	2	\$150
Dec 2001	2	\$150

Agency Contract

COMMENTS

The organization contracting for television time covered by this contract (hereinafter called AGENCY) and the organization accepting this contract (hereinafter called SYSTEM), hereby agree that this contract shall be governed by the following conditions:

Done.

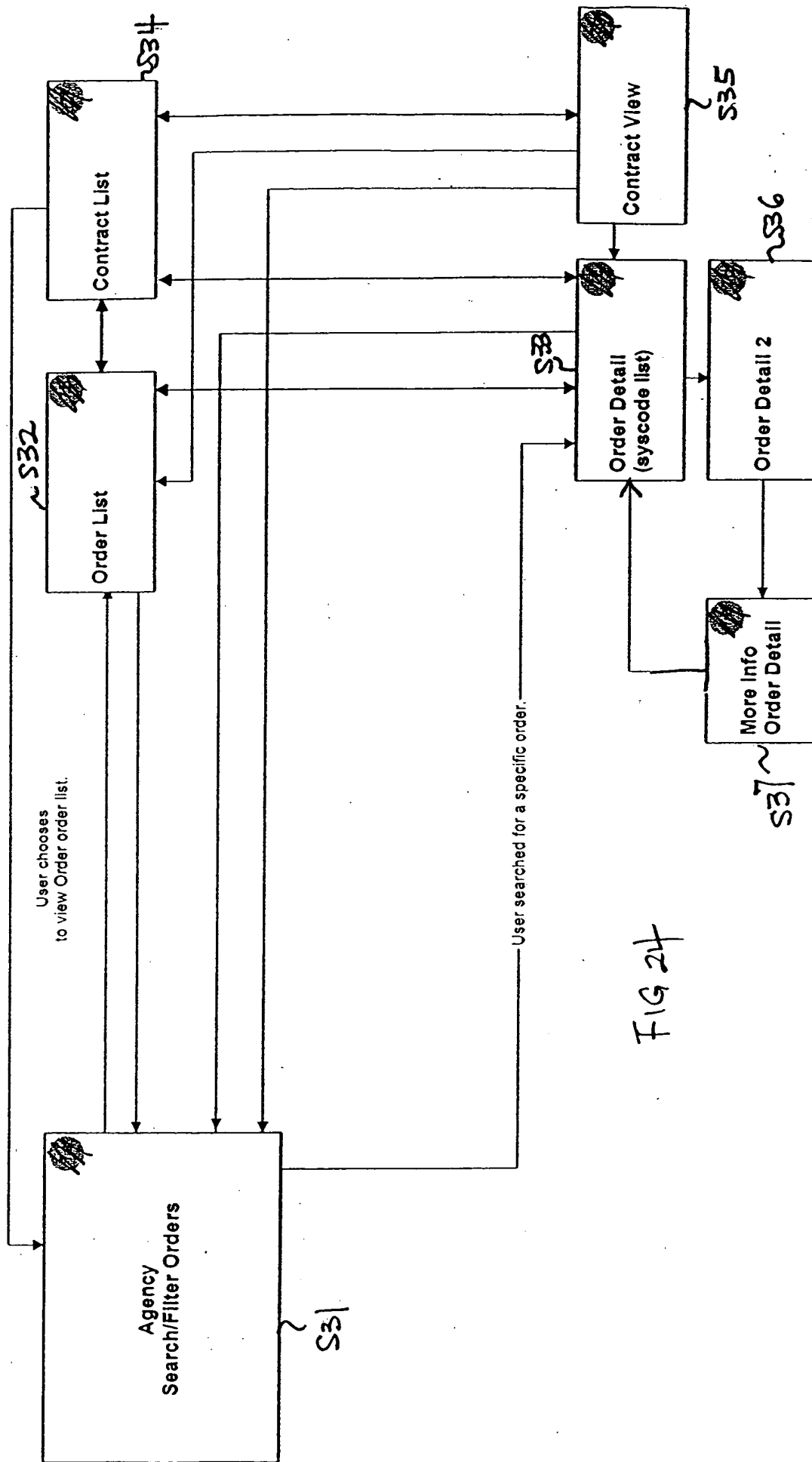


FIG 24

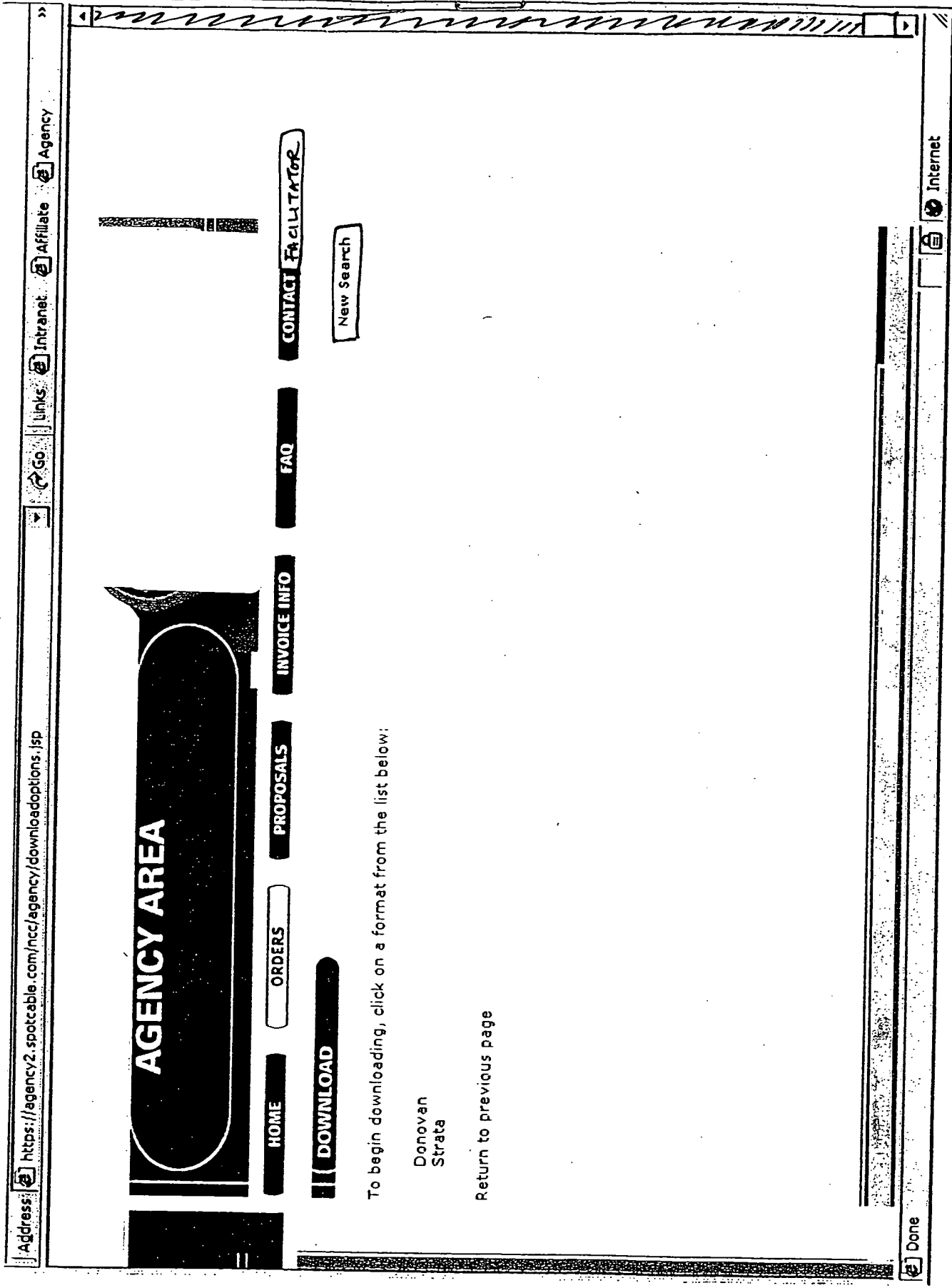


FIG 25

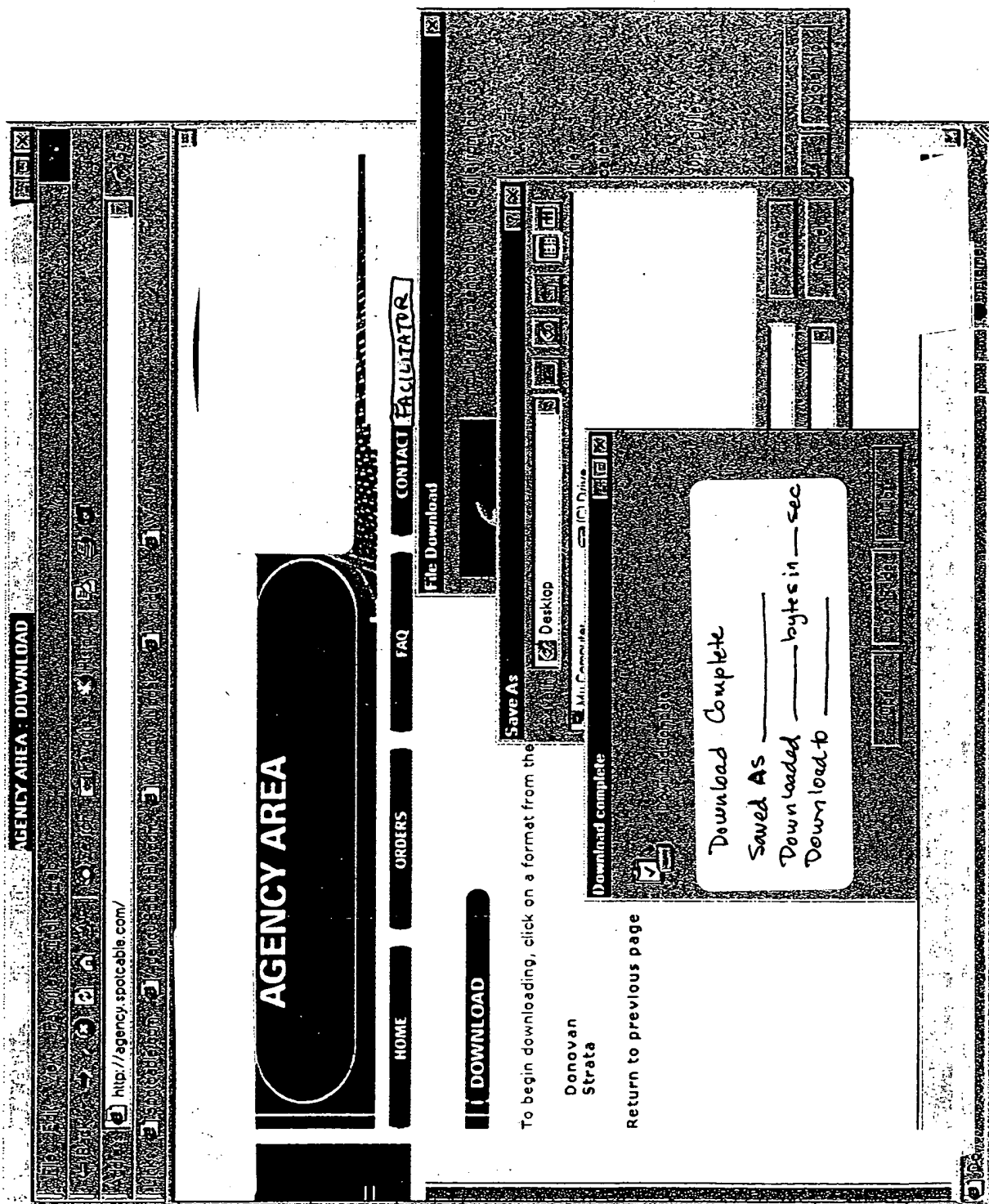


Fig. 26

AGENCY AREA

HOME ORDERS PROPOSALS INVOICE INFO CONTACT INFORMATION

New Search Expand All

SEARCH RESULTS SORTED BY STATUS
PROPOSALS VIEWED BY AGENCY • PROPOSALS WITH SUBMITTED CHANGE REQUESTS

PROPOSAL LIST

Revised Proposals (1)

New Proposals (14)

Avail #	Advertiser Name	Flight Dates	Market	Agency	Facil.	Total \$
101000059	Cats	2002-08-26 2002-09-08	Smithsonian	Agency New York	Erika Chicago	\$41,000.00
101000060	Cats	2002-08-26 2002-09-08	Smithsonian	Jane New York	Erika Chicago	\$47,000.00
101000061	Cats	2002-08-26 2002-09-08	Smithsonian	Jane New York	Erika Chicago	\$50,000.00
101000061	Cats	2002-08-26 2002-09-08	Smithsonian	Jane New York	Erika Chicago	\$41,000.00
100105	Cats	2002-07-01 2002-07-26	Grand Canyon	Jane New York	John Chicago	\$266.00

Cancelled Proposals (0)

Internet

Fig. 27

HOME

ORDERS

PROPOSALS

INVOICE INFO

FAQ

CONTACT

Frellinger

PROPOSAL DETAILS

Avail #: 10100100 Status: new Viewed by Agency

Update Date: 9/30/02
 Buyer Name: JR S
 AE Name: Louis S
 FAC Office: New York
 Start Date: 10/21/02
 End Date: 12/29/02
 Advertiser: Cats
 Agency Name: Test Agency 1
 Client Code: WMN
 Product Code: HH
 Estimate Code: 001
 Product Name: home
 Market: Smithsonian
 Budget: \$65,000.00

RATING BOOKS/SURVEY INFO: Jul02 C-DMA Nielsen NHI #

Submit Changes | Export | Print | More Proposal Info | Proposal Ust | New Search

NCC Email Comment: Nick, Here's the proposal for Smithsonian. Please call. Louis

Syscode: 6030, Air and Space Museum/Smithsonian

#	Network Codes/ Dayparts	Dur	Rates	DP	Spt Tot	Week 1 - Week 5					>>				
						Primary Demo: Women 18-54					10/21 '02	10/28 '02	11/04 '02	11/11 '02	11/18 '02
						Program Name	RTG	GRP	Imp (000)	CPP					
Q1	Ad M-F 7p-8p	:30	\$475.00	RT	20	Latent	1.1	22.0	11.1	\$431.82	2	2	2	2	
Q2	Ad M-F 8p-9p	:30	\$475.00	RT	17	B	0.4	6.8	4.4	\$1,187.50	2	2	1	1	
Q3	C M-F 6p-12a	:30	\$300.00	RT	10	VARIOUS	0.1	1.0	1.5	\$3,000.00	1	1	1	1	
Q4	D M-F 6p-12a	:30	\$570.00	RT	10	VARIOUS	0.2	2.0	2.2	\$2,850.00	1	1	1	1	
Q5	E M-F 6p-12a	:30	\$245.00	RT	10	VARIOUS	0.1	1.0	0.9	\$2,450.00	1	1	1	1	
Q6	F M-F 6p-12a	:30	\$410.00	RT	10	VARIOUS	0.3	3.0	3.5	\$1,366.67	1	1	1	1	
Q7	O M-F 6p-12a	:30	\$225.00	RT	10	VARIOUS	0.0	0.0	0		1	1	1	1	
Syscode Total:						\$35,075.00	35.8 378.3		\$979.75		9	9	8	8	

Internet

Fig. 28

From: Louise@...
To: Nick@...
Cc:
Subject: Proposal for Avail # 10100100

Sent: Mon 11/11/2002 11:49 AM

Nick,

Here's the proposal for Smithsonian.

Please call.

Louis

You have a proposal waiting for you. If you are not logged on to [agency.spotcable.com](http://training.spotcable.com), you must do so before viewing the proposal.
<http://training.spotcable.com> ...

Fig. 29

Facilitator

Feel free to add a comment that will display with the proposal for ~~review~~

Louis,

Please see my comments and revise proposal.

Sylvia

CANCEL

SEND TO FACILITATOR

Fig. 30

#	Network Codes/ Dayparts	Dur	Rates	DP	Spt Tot	Week 1 - Week 10				
						Primary Demo: Women 18-54				
						Program Name		RTG	GRP	Imp
1	A M-F 7p-8p	130	\$475.00	RT 20		1.1	22.0	11.1	\$431.82	

Line Comment

Please revise rates.

CANCEL

SAVE

Fig. 31

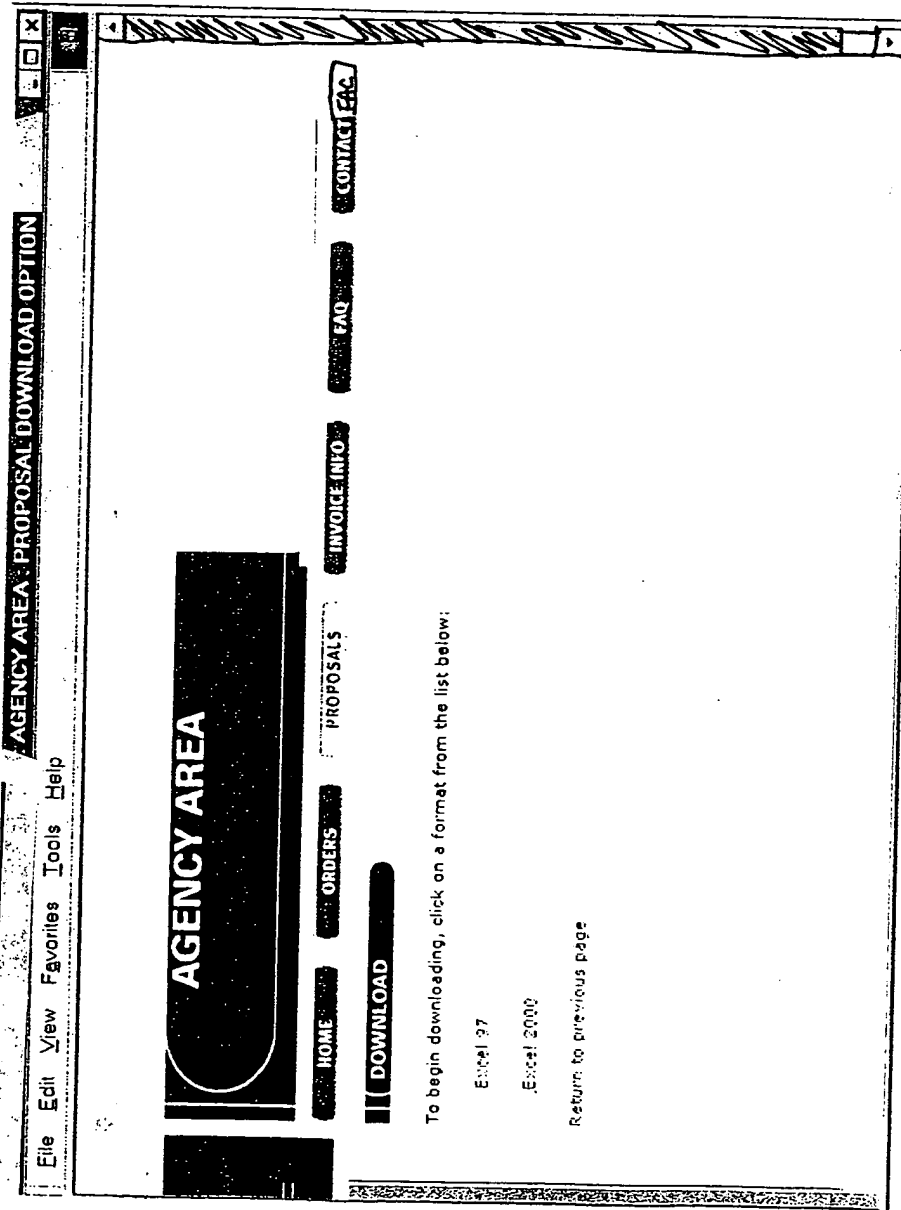


Fig. 32

Fig. 33

PROPOSAL DETAILS Avail #: 100105 Status: new

Update Date:	7/30/02	Agency Name:	ABC Agency
Buyer Name:	Jane Smith	Client Code:	ABC
AE Name:	John Doe	Product Code:	CAT
FAO Office:	Chicago	Estimate Code:	002
Start Date:	7/1/02	Product Name:	Cats
End Date:	7/28/02	Market:	Grand Canyon
Advertiser:	Cats	Budget:	\$3,000.00

Rating Books/Survey Info: Feb02 C-DMA Nielsen #
 Email Comment:
 Agency Comment:

Syscode: 6801, South East Area 2855, South West Area 5712, North East Area									
Network Codes/Dayparts		Our	Rates	Op	Spt Tot	Primary Demo: Adults 25-49	SEC Demo: Adults 25-49		
						Program	RTG	GRP	Imp
1	M-F 11p-1a	:30	\$12.00	RT	6	0.6	3.6	0.5	\$20.00
Agency Proposal Line Comments: lsfjdfjlsj;dfj							0.0	0.0	0
2	M-F 7p-8p	:30	\$13.00	A	10	0.2	2.0	0.2	\$5.00
Agency Proposal Line Comments: dslufsfjlsf							0.0	0.0	0
3	M-F 8p-11p	:30	\$16.00	P	4	VARIOUS	0.3	1.2	0.2
Syscode Total:			\$266.00		20		6.8	5.5	\$39.12
Proposal Total:			\$266.00		20		6.8	5.5	\$39.12

Week 1 - Week 4			
Adults 21-49			
Total \$	Total Spots	CPP	GRP
\$266.00	20	\$39.12	6.8

Fig. 34

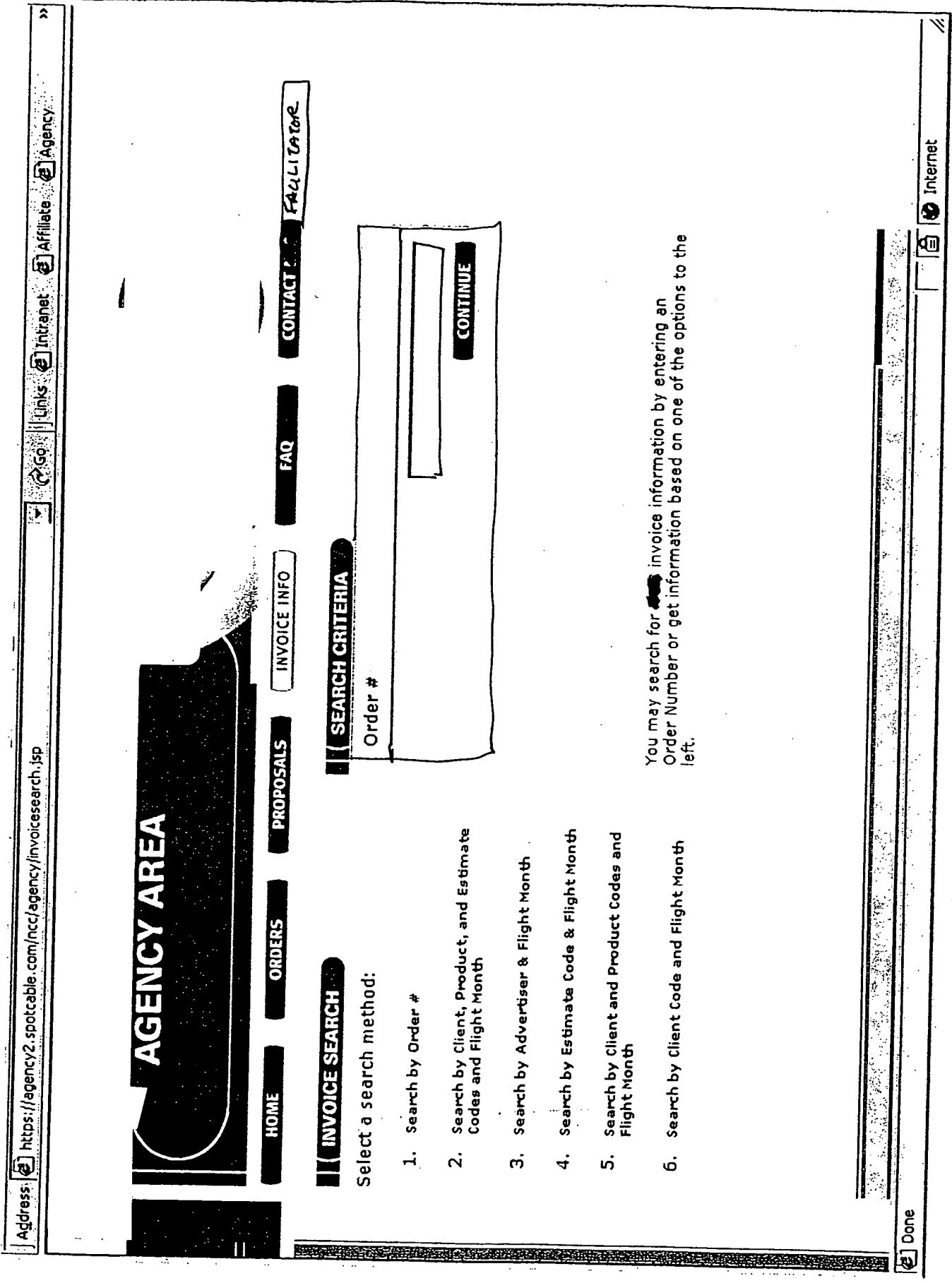


Fig. 35

Address: <https://agency2.spotcable.com/ncc/agency/invoicelist.jsp>

Go Links Intranet Affiliate Agency

AGENCY AREA

HOME

ORDERS

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INVOICE INFO

FAQ

CONTACT

FACILITATOR

INVOICE LIST

Search Criteria:
Client Code: rhf
Product Code: fr
Estimate Code: 107
Flight Month: September, 2002
The following provides you with Invoice Tracking Information only.
These are not considered actual invoices.

Report Date: November 11, 2002

Flight Month	Market Order #	Syscode	Advertiser	Status	Payee	Ordered	Billed	Gross \$	Inv Date
09/02	Albany, GA 60858957	0793	RHF	FurnitureInv	Bill FAC	\$854.00	\$854.00	\$854.00	10/07/02
09/02	Albany, GA 60858957	2323	RHF	FurnitureInv	Bill FAC	\$185.00	\$185.00	\$185.00	10/07/02
09/02	Augusta, GA 60858964	0480	RHF	FurnitureInv	Bill FAC	\$605.00	\$605.00	\$545.00	10/10/02
09/02	Augusta, GA 60858964	3056	RHF	FurnitureInv	Bill FAC	\$206.00	\$206.00	\$175.10	09/08/02
09/02	Biloxi-Gulfport 60858968	2393	RHF	FurnitureInv	Bill FAC	\$510.00	\$510.00	\$510.00	10/04/02
								\$433.50	966259

STATUS KEY

Inv = Invoiced
Rec = Received by **Fac**
Held = Held
NR = Not Received by **Fac**
NA = Not Available

New Search
Export to Excel

Internet

Fig. 36

AGENCY AREA

HOME

ORDERS

PROPOSALS

INVOICE INFO

FAQ

CONTACT FACULTY

INVOICE LIST

Search Criteria:

Order Number: 60858968

The following provides you with Invoice Tracking Information only. These are not considered actual invoices.

Report Date: November 11, 2002

Flight Month	Market Order #	Syscode	Advertiser	Status	Payee	Ordered Gross \$	Billed Gross \$	Inv Date
09/02	Biloxi-Gulfport 60858968	2393	Car RHH	Inv	Exp FAC	\$510.00	\$510.00	10/04/02
			RHF				\$433.50	966259
			107					
09/02	Biloxi-Gulfport 60858968	2862	RHH RHF	Inv	Exp FAC	\$618.00	\$618.00	10/04/02
			FR				\$525.30	966260
			107					

STATUS KEY

Inv = Invoiced

Rec = Received by ~~1985~~ Fac.

Hold = Held

NR = Not Received by ~~fac.~~

NA = Not Available

New Search

Export to Excel

More Invoice Information

Order Information

Flight Month: 09/02
Market: Biloxi-Gulfport
Order Number: 60858968
Syscode: 2393
Agency: ~~Telemedia~~ Media
Advertiser: ~~R. H. H.~~ Furniture
Client Code: RHF
Product Code: FR
Estimate Code: 107
Status: Inv
Payee: ~~ABC~~ **FAC**
Ordered Gross \$: 510.00
Ordered Spots: 21
Comments:

Invoice Information

Billed Gross \$: 510.00
Billed Net \$: 433.50
Billed Spots: 21
Agency Commission %: ~~15~~
Invoice Number: 966259
Invoice Date: 10/04/02
EDI Receipt Date: 10/04/02
EDI Recipient: Donovan

Payee Information

Company: ~~ABC~~ **FAC**
Address: PO Box 3500, Boston, MA 02241
Phone: 9737801700
FAC Office: New York
FAC AE: ~~M. H. H.~~ Augie

CLOSE WINDOW

Fig. 38

AGENCY AREA: INVOICE DETAIL	
<p>Order Information</p> <p>Flight Month: 06/02 Market: Grand Canyon Order Number: 60869734 Syscode: 2855 Agency: ABC Agency Advertiser: DGS Client Code: DGS Product Code: DOG Estimate Code: 050 Status: NA Payee: Direct Bill Ordered Gross \$: 1,306.67 Ordered Spots: 96</p> <p>Comments:</p>	<p>More Invoice Information</p> <p>Payee Information</p> <p>System Name: T... NY Address: ... Syracuse, NY 13221 Phone: 3156346400 FAC: ... AE: ... Mike</p>

FIG 39

AFFILIATE AREA

HOME

ORDERS

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FAQ

CONTACT

FACILITATOR

WELCOME <user name>

Thank you for accessing the affiliate area

This personalized, secure section ~~contains~~^{ad} contains information on all your national business with FAC. You have access to all system orders for the syscodes you manage. In addition, this section allows you to access a variety of tailored reports, such as searches by a specific order number, one or all syscodes, and more.

ORDERS

Click here to manage your system orders. ~~Access~~^{ad}. In this section, you'll be able to efficiently, accurately and quickly steward these orders using a variety of online tools.

ORDERS

RESOURCES

This section contains a growing list of business reporting tools and other resources to help you better manage your business with ~~the~~^{ad} FAC.

CONTACT

FACILITATOR

Click here for a listing of contacts ~~with~~^{FAC} ~~the~~^{ad} ~~system~~

SYSTEM ORDER SUMMARY

Below is a summary of the not viewed, not accepted system orders:

1 Total
1 New
0 Revised

REFRESH

VIEW

AFFILIATE AREA

HOME

ORDERS

FAQ

CONTACT

FACILITATOR

ORDER SEARCH

- View All My Syscodes

Select a search method:

- 1.. Search by Order Number
2. Search by Syscode
3. Search by Advertiser Name
4. Search by ~~MAC~~ ^{FAC} Office
5. Search by Syscode and Advertiser
6. Search by Syscode and ~~MAC~~ ^{FAC} Office

SEARCH CRITERIA

Order # : 60818171

CONTINUE

You may search the ~~MAC~~ ^{FAC} order database by entering an order # or get a list of orders based on one of the choices on the left side of the screen.

FIG 41

AFFILIATE AREA

[HOME](#)

ORDERS

FAQ

CONTACT

FACILITATOR

SYSTEM ORDER LIST

New Search

SEARCH RESULTS SORTED BY STATUS

- **FAXED**

*SYSTEM ORDER VIOLATED | SYSTEM ORDER REVISED BY AFFILIATE
Expand All

not accepted

revised (0)

new (2)

Flight Dates: 2001-06-04/2001-06-10, Total: \$40.00, Date: 2001-06-01
0074 , 60818171, Greg J ~~Smith~~, Columbus, OH, ~~Bell~~, ~~Chrysler~~-Cincinnati Chrysler

Flight Dates: 2001-06-04/2001-06-10, Total: \$40.00, Date: 2001-06-01
0076 , 60818171, Greg J. ~~Johnson~~, Columbus, OH, ~~Bell~~, ~~Chicago~~-Cincinnati ~~Chicago~~

► accepted (0)

▶ canceled (0)

AFFILIATE AREA : SYSTEM ORDER DETAIL

[Home](#)
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[Facilitator](#)

AFFILIATE AREA

SYSTEM ORDER: 243264

Syscode: 0074 Total # of Weeks: 1
 Market: Columbus, OH Agency: ~~8888~~
 Order #: 60818171 Advertiser: ~~Cincinnati~~
 AE: Greg J. ~~8888~~ Total: \$40.00
 PAC Office: Chicago System Order Status: not accepted
 Start Date: 2001-06-04 System Order Date: 2001-06-01
 End Date: 2001-06-10

Download Print Version New Search
 Client Code: TEST **SYS ORDER LIST**
 Product Code: WEB **MORE SYS ORDER INFO**
 Product Name: Web Sites
 Estimate Code: 123 **accept system order** **GO**
 Affiliate Split: 0.0

LINE	P	NET	PROG	START/STOP DATE	START/STOP TIME	DAYS	TOTAL SPOTS	UNIT COST	TOTAL COST	SPOT LENGTH	
1			VARIOUS	6/4/01 6/10/01	0600 2400	MTWTFSS XXXXXX	1	\$10.00	\$10.00	30	REVISE
Order Line Comments:											
2			VARIOUS	6/4/01 6/10/01	0600 2400	MTWTFSS XXXXXX	1	\$10.00	\$10.00	30	REVISE
Order Line Comments:											
3			VARIOUS	6/4/01 6/10/01	0600 2400	MTWTFSS XXXXXX	1	\$10.00	\$10.00	30	REVISE
Order Line Comments:											
4			VARIOUS	6/4/01 6/10/01	0600 2400	MTWTFSS XXXXXX	1	\$10.00	\$10.00	30	REVISE
Order Line Comments:											

Fig. 43

Fig. 44

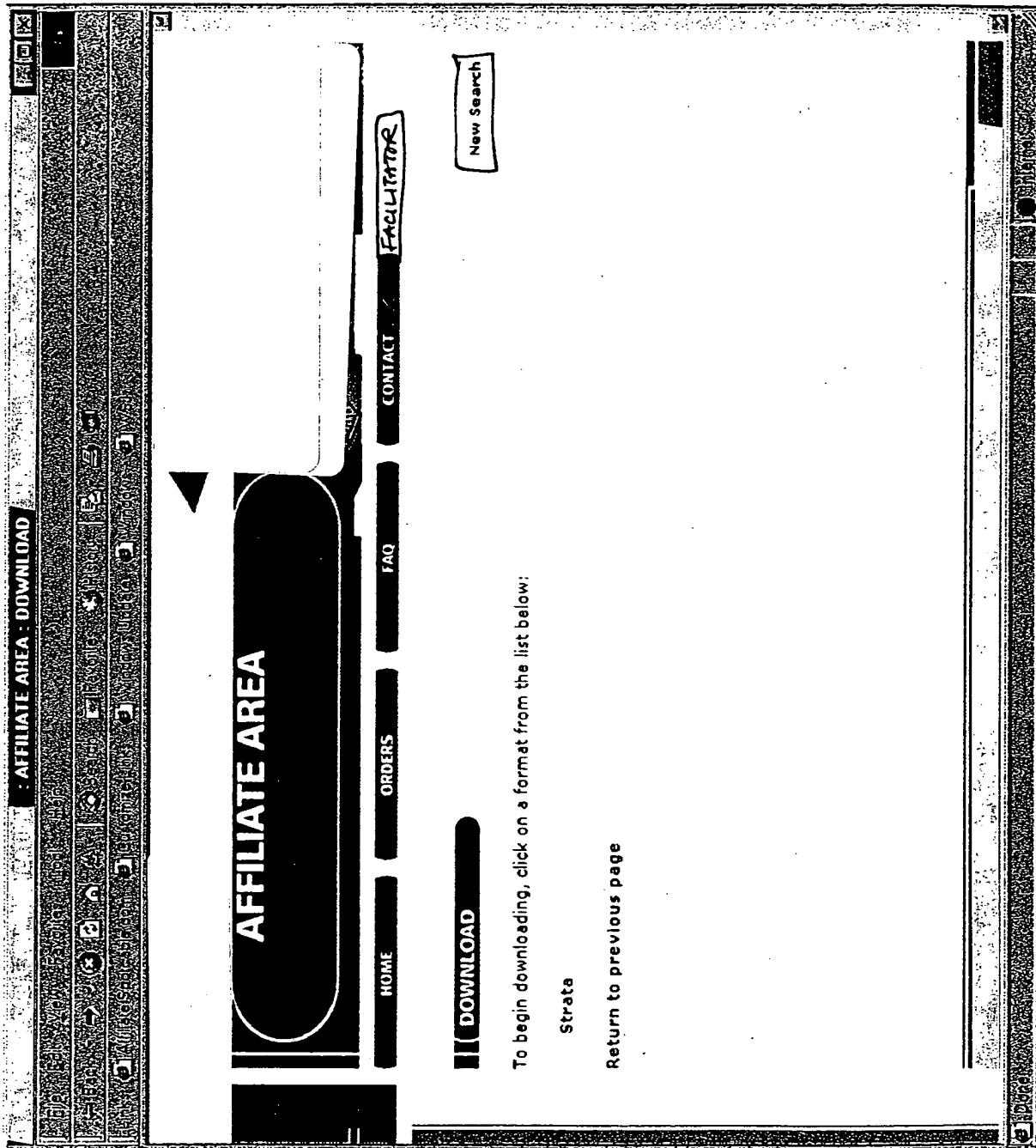


FIG. 46

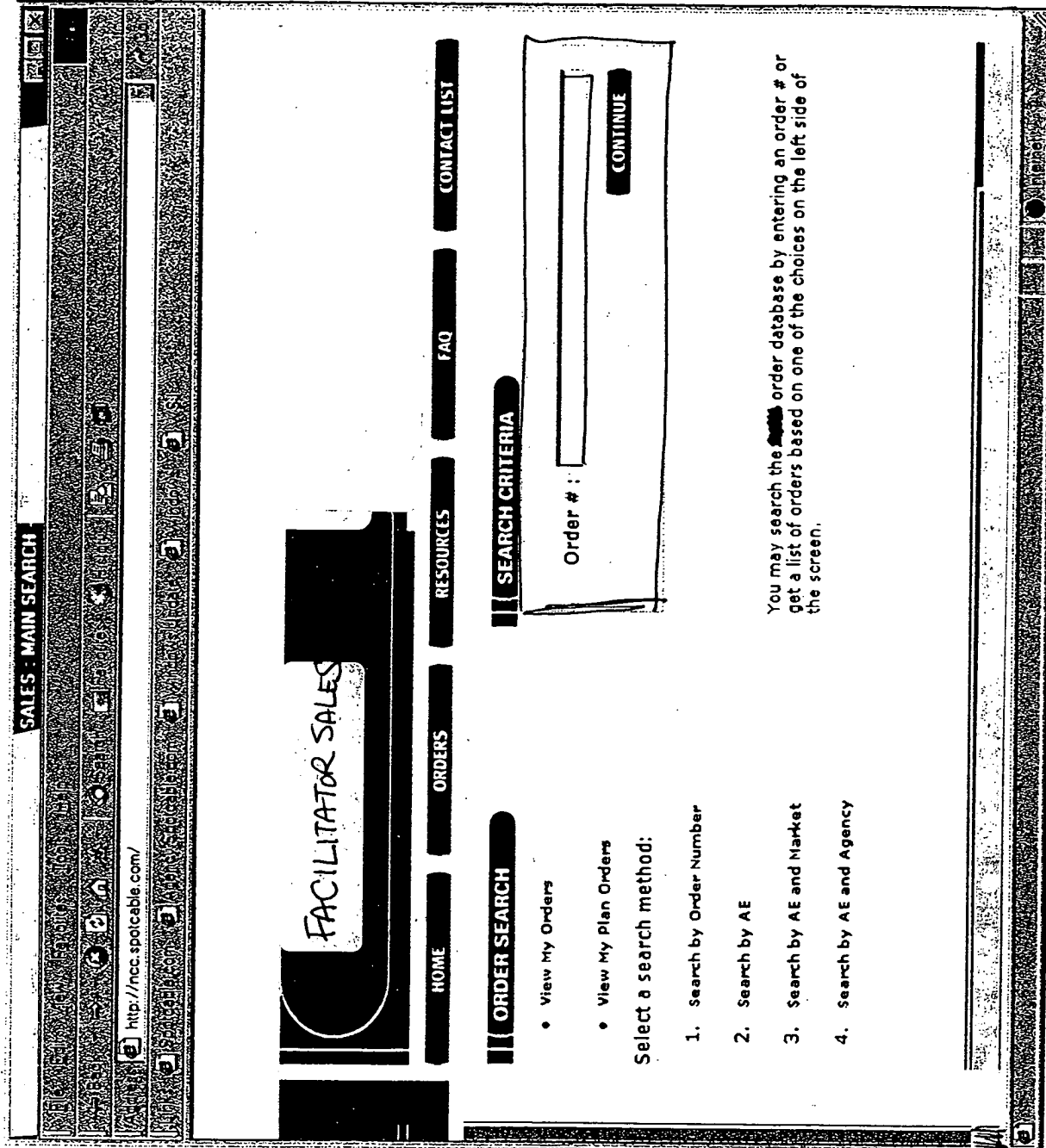


FIG. 47

Address: <http://ncc2.spotcable.com/ncc/nccsales/systemorderlist.jsp>

Go Links Intranet Affiliate Agency

SALES

HOME

ORDERS

AVAILPRO

PROPOSALS

RESOURCES

ORDER: 60883618

New Search

Print Version

Order #: 60883618
Campaign #: 60682467
AE: Erika D...

Start Date: 2002-11-11
End Date: 2002-12-29
Client Code:

Total # of Weeks: 7
Total: \$17,341.00
Order Status: confirmed

Date: 2002-11-08
Product Code:

Product Name: New Haven/Litchfield Dealers
Estimate Code:

Released to Agency

SYSTEM ORDER REVISED BY AFFILIATE * SYSTEM ORDER VIEWED * FAXED

Accepted (8)

Expand All

* 1)	2635	\$5,025.00
* 2)	3677	\$1,268.00
* 3)	6050	\$1,848.00
* 4)	6051	\$1,933.00
* 5)	0155	\$2,175.00
* 6)	0362	\$2,060.00
* 7)	6435	\$2,012.00
* 8)	6752	\$1,020.00

not accepted (0)

Done

Internet

Fig 49a

Fig. 49b

SALES

HOME

ORDERS

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RESOURCES

SYSTEM ORDER DETAIL

Print Version New Search

ORDER LIST

VIEW ORDER

MORE ORDER INFO

CONTRACT LIST

MORE SYS ORDER INFO

Order #: 60883618

Start Date: 2002-11-11

Total # of Weeks: 7

End Date: 2002-12-29

Total: \$17,341.00

Client Code:

Order Status: confirmed

Product Code:

Date: 2002-11-08

Product Name: New Haven/Litchfield Dealers

Estimate Code:

Released to Agency

Accepted by: affiliate

Estelle H

Syscode: 2635

Affiliate Split: 0.0

Syscode Name: ~~NY/CT~~

Total: \$5,025.00

Status: accepted

Date: 2002-11-06

Market: Hartford, CT

Agency: ~~NY/CT~~

Advertiser: ~~NY/CT~~

Viewed

LINE	P	NET	PROG	START/STOP DATE	START/STOP TIME	DAYS	TOTAL SPOTS	UNIT COST	TOTAL COST	SPOT LENGTH
1			PRE SEASON	11/18/02	1900	MTWTFSS	1	\$130.00	\$130.00	30
			FLORIDA	11/24/02	2100	MTWTFSS	1	\$130.00	\$130.00	30
PAC Order Line Comments:										
2			PRE SEASON	11/18/02	2100	MTWTFSS	1	\$130.00	\$130.00	30
			KANSAS	11/24/02	2300	MTWTFSS	1	\$130.00	\$130.00	30
PAC Order Line Comments:										
3			PRESEASON	11/18/02	1900	MTWTFSS	1	\$130.00	\$130.00	30
			2ND ROUND	11/24/02	2100	MTWTFSS	1	\$130.00	\$130.00	30
PAC Order Line Comments:										

Done

Internet

Fig 50a

Address: <http://ncc2.spotcable.com/ncc/nccsales/contractlist.jsp>

Go Links Intranet Affiliate Agency

SALES

HOME

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CONTRACT LIST

New Search

Order #: 60883618
Campaign #: 60682467
AE: Erika D
FAO Office: New York
Market: Hartford, CT
Agency: G
Advertiser: F&B - NY/CT

Start Date: 2002-11-11
End Date: 2002-12-29
Client Code:
Product Code:
Product Name: New Haven/Litchfield Dealers
Estimate Code:

Total # of Weeks: 7

Total: \$17,341.00

Order Status: confirmed

Date: 2002-11-08

Released to Agency

ORDER LIST

VIEW ORDER

MORE ORDER INFO

1) 2002-10-31

2) 2002-11-08

Internet

Ftq.51

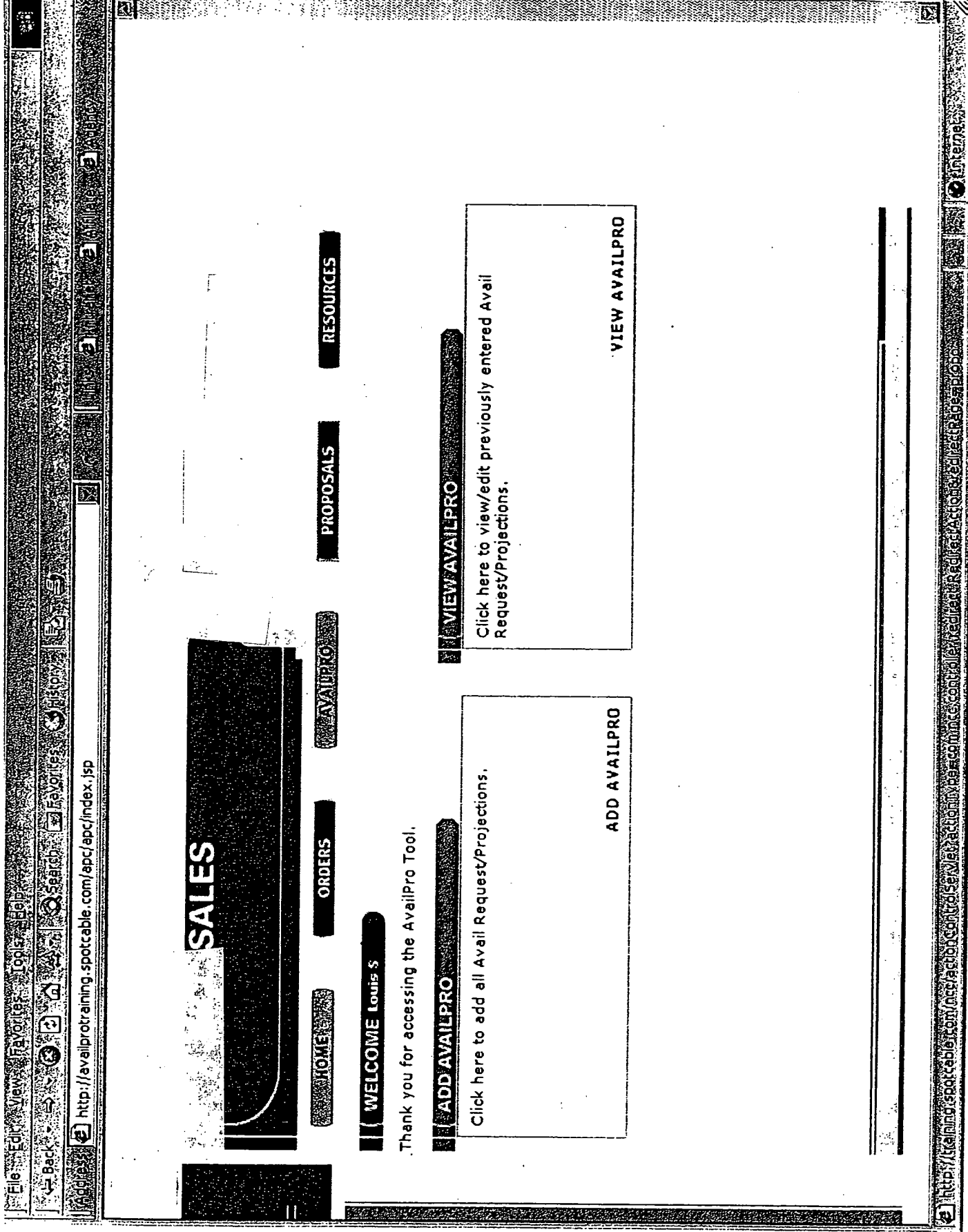


FIG. 52

FileEditViewFavoritesToolsHelp

BackForwardStopSearchFavoritesHistory

Address: http://availprotraining.spotcable.com/apc/apc/availrequestform_1.jsp

SALES

HOME

ORDERS

AVAILPRO

PROPOSALS

RESOURCES

AvailPro Home | Add AvailPro | Search AvailPro

AVAILPRO

Avail Header Info:

* Denotes Required Field.
All Dates Should be formatted as follows (mm/dd/yy) ex: 12/25/02.

Campaign Info:

Avail Request

☒

Assistant:

Agency Name:

*Agency:

Select Agency

*Advertiser:

Select Advertiser

Product Name:

FIND AGENCY

Campaign Details:

*Market:

Select Market

*Start Date:

*Primary Demo:

Select Demo

Secondary Demo:

Select Demo

Total Market GRP:

Total Market Budget:

*Buyer:

*End Date:

Market CPP Goal:

Due Date:

Fig. 53

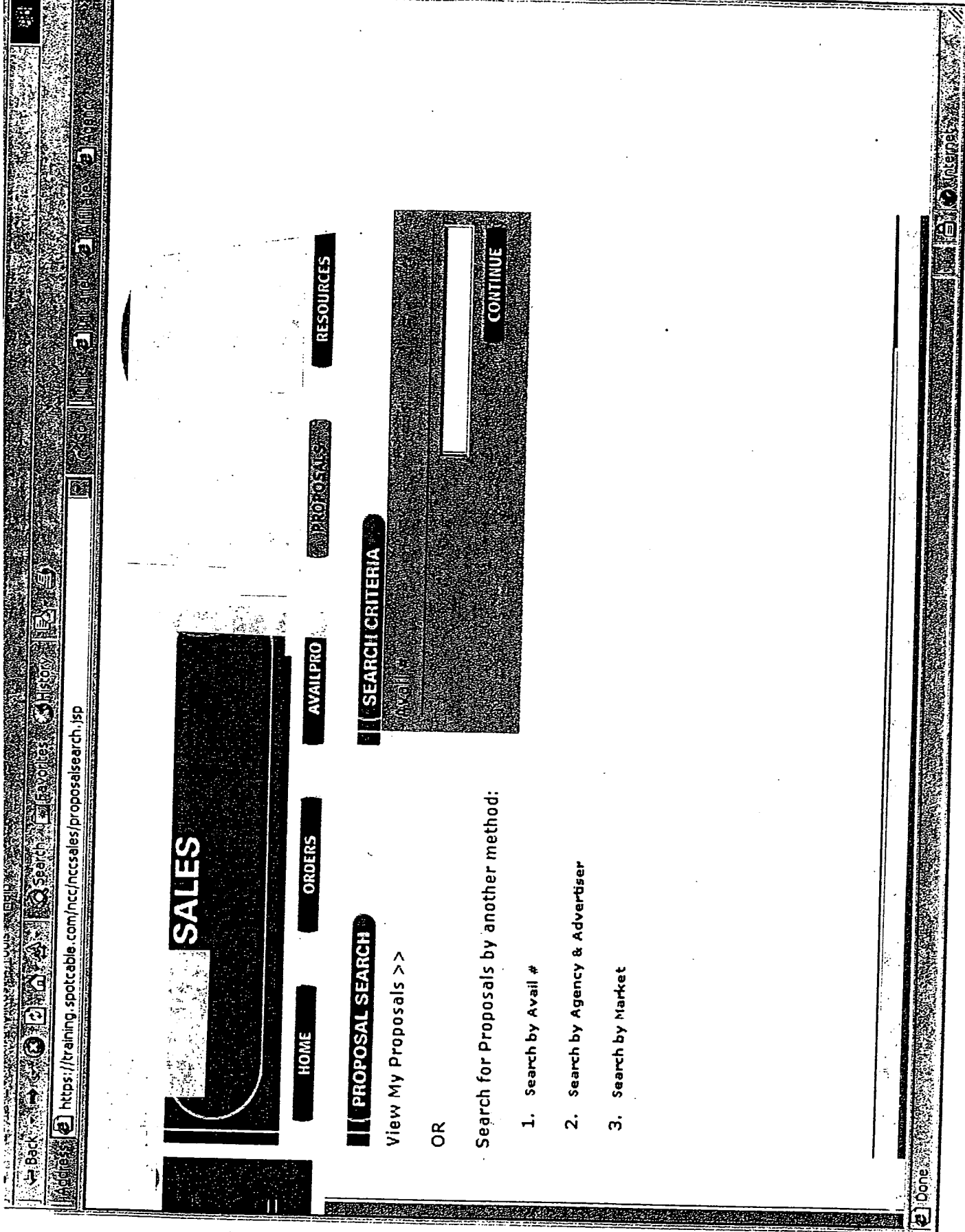


Fig 54

[Back](#)
[Forward](#)
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[Search](#)
[Favorites](#)
[History](#)

<https://training.spotcable.com/ncc/nccsales/proposalist.jsp>

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[ORDERS](#)
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PROPOSAL LIST

SEARCH RESULTS SORTED BY STATUS

PROPOSALS VIEWED BY AGENCY

PROPOSALS WITH SUBMITTED CHANGE REQUESTS

▼ Unreleased Proposals (10)

10100100

Cats

2002-10-21

Smithsonian

Test Agency 1

Los Angeles

JR Smith

New York

\$35,075.00

10100110

Cats

2002-10-21

Disney World

Test Agency 1

Los Angeles

JR Smith

New York

\$35,055.00

10100070

Cats

2002-10-14

Smithsonian

Test Agency 1

Los Angeles

JR Smith

New York

\$35,055.00

10100080

Cats

2002-10-14

Smithsonian

Test Agency 1

Los Angeles

JR Smith

New York

\$35,055.00

10100090

Cats

2002-10-14

Las Vegas

Test Agency 1

Los Angeles

JR Smith

New York

\$12,095.00

10100050

Cats

2002-10-07

Las Vegas

Test Agency 1

Los Angeles

JR Smith

New York

\$12,095.00

10100060

Cats

2002-10-07

Orlando

Test Agency 1

Los Angeles

Betty Smith

New York

\$54,980.00

10100020

Cats

2002-09-30

Smithsonian

Test Agency 1

Los Angeles

JR Smith

New York

\$20,120.00

10100030

Cats

2002-09-30

Las Vegas

Test Agency 1

Los Angeles

Joe Smith

New York

\$20,120.00

10100040

Cats

2002-09-30

Las Vegas

Test Agency 1

Los Angeles

Joe Smith

New York

\$20,120.00

► Released Proposals (0)

FIG 55

[HOME](#)
[ORDERS](#)
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[PROPOSALS](#)
[RESOURCES](#)

PROPOSALS

Update Date: 9/30/02 Agency Name: Test Agency 1 Avail: 10/02/00 Status: new
 Buyer Name: JRIS Client Code: 0001
 AE Name: Louis S. Product Code: HH
 Office: New York Estimate Code: 0001
 Start Date: 10/21/02 Product Name: home
 End Date: 12/29/02 Market: Smithsonian
 Advertiser: Cats Budget: \$69,000.00
 RATING BOOKS/SURVEY INFO: Jul 02 C DMA Nielsen NH
 Release to Agency: Financial Pending More Proposals New Search

Syscode: 6030, Air and Space Museum/Smithsonian

#	Network Codes/ Dayparts	Dur	Rates	Spt Tot	Week 1 - Weeks			10/21/02	10/28/02	11/04/02	11/11/02	11/18/02
					Primary	Demo	Women 18-54					
					Program	IRTS	GRP	Imp	Obp			
1	A M-F 7p-8p	:30	\$475.00	RT 20		1.1	22.0	11.1	\$431.82	2	2	2
2	A M-F 8p-9p	:30	\$475.00	RT 17		0.4	6.8	4.4	\$1,187.50	2	2	2
3	C M-F 6p-12a	:30	\$300.00	RT 10	VARIOUS	0.1	1.0	1.5	\$3,000.00	1	1	1
4	D M-F 6p-12a	:30	\$570.00	RT 10	VARIOUS	0.2	2.0	2.2	\$2,850.00	1	1	1
5	E M-F 6p-12a	:30	\$245.00	RT 10	VARIOUS	0.1	1.0	0.9	\$2,450.00	1	1	1
6	F M-F 6p-12a	:30	\$410.00	RT 10	VARIOUS	0.3	3.0	3.5	\$1,366.67	1	1	1
7	O M-F 6p-12a	:30	\$225.00	RT 10	VARIOUS	0.0	0.0	0		1	1	1
Syscode Total:			\$35,075.00	87			35.8	378.3	\$979.75	9	9	8

Fig. 56

PROPOSAL DETAILS Avail #: 101001001 Status: new

Update Date:	9/30/02	Agency Name:	Test Agency 1
Buyer Name:	JR S	Client Code:	WMN
AE Name:	Louis S	Product Code:	HH
FAO Office:	New York	Estimate Code:	001
Start Date:	10/21/02	Product Name:	home
End Date:	12/29/02	Market:	Smithsonian
Advertiser:	Cats	Budget:	\$65,000.00

Rating Books/Survey Info: Jul02 C-DMA Nielsen NHI #

NCC Email Comment:

Agency Comment:

Syscode: 6030, Air and Space Museum/Smithsonian

#	Network Codes/ Dayparts	Dur	Rates	DP	Spt Tot	Primary Demo: Women 18-54				SEC Demo: Households				Wk 1 10/21 '02	Wk 2 10/28 '02	Wk 3 11/04 '02	Wk 4 11/11 '02	Wk 5 11/18 '02	
						Program	RTG	GRP	Imp	CPP	RTG	GRP	Imp						CPP
1	A M-F 7p-8p	:30	\$475.00	RT	20	L	1.1	22.0	11.1	\$431.82	1.2	24.0	15	\$395.83	2	2	2	2	
2	A M-F 8p-9p	:30	\$475.00	RT	17	B	0.4	6.8	4.4	\$1,187.50	1.1	18.7	14.5	\$431.82	2	2	1	1	
3	C M-F 6p- 12a	:30	\$300.00	RT	10	VARIOUS	0.1	1.0	1.5	\$3,000.00	0.4	4.0	5.6	\$750.00	1	1	1	1	
4	D M-F 6p- 12a	:30	\$570.00	RT	10	VARIOUS	0.2	2.0	2.2	\$2,850.00	0.9	9.0	11.1	\$633.33	1	1	1	1	
5	E M-F 6p-12a	:30	\$245.00	RT	10	VARIOUS	0.1	1.0	0.9	\$2,450.00	0.4	4.0	5.2	\$612.50	1	1	1	1	
6	F M-F 6p- 12a	:30	\$410.00	RT	10	VARIOUS	0.3	3.0	3.5	\$1,366.67	0.6	6.0	8.3	\$683.33	1	1	1	1	
7	G M-F 6p- 12a	:30	\$225.00	RT	10	VARIOUS	0.0	0.0	0		0.0	0.0	0.4		1	1	1	1	
Syscode Total:			\$35,075.00		87				35.8	378.3	\$979.75		65.7	848.4	\$533.87	9	9	8	8
Proposal Total:			\$35,075.00		87				35.8	378.3	\$979.75		65.7	848.4	\$533.87	9	9	8	8

Fig 57

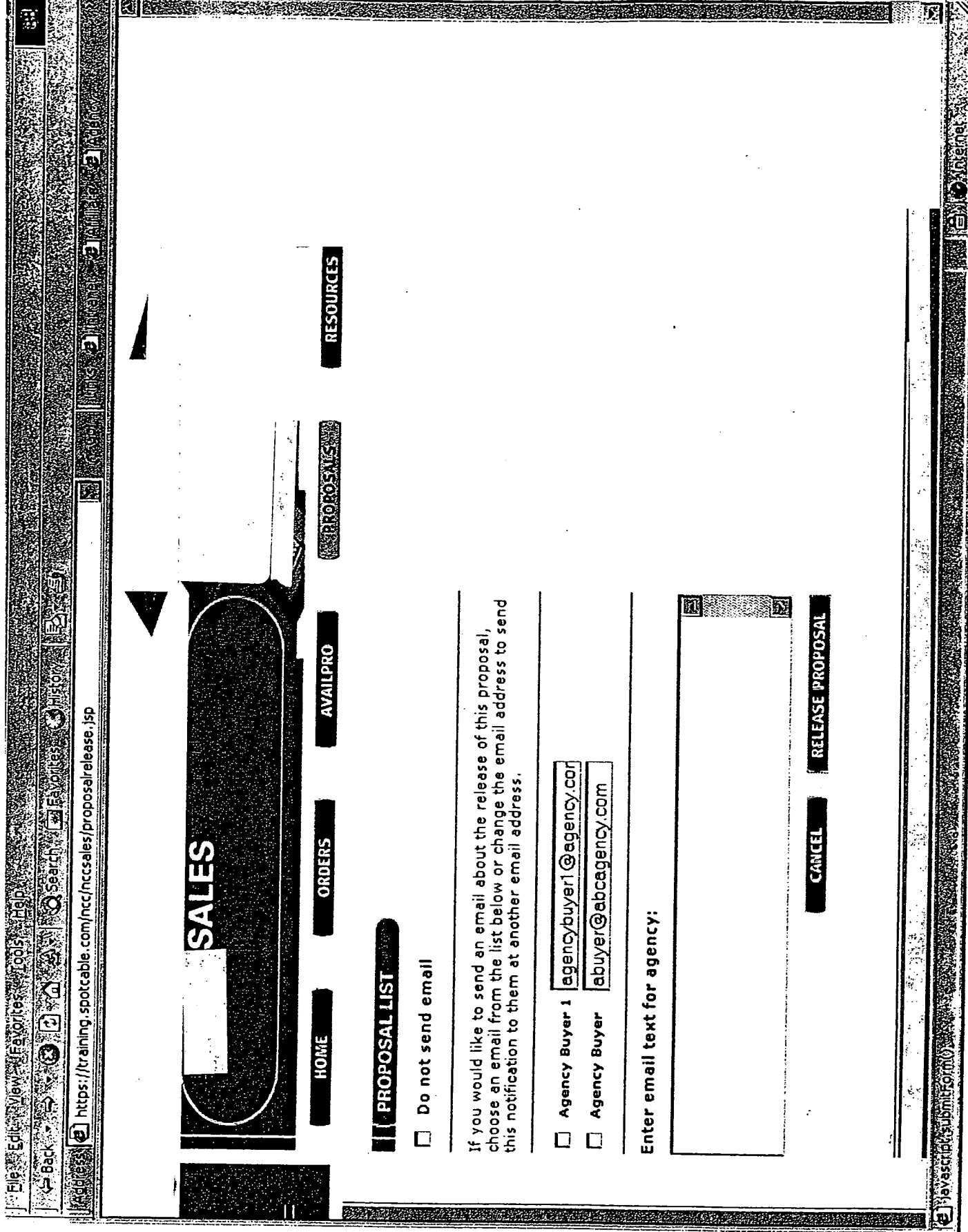


Fig 58

